



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

**Xerox Machine maintenance charges** - AH DD & F Department – Expenditure of **Rs.2325/-** incurred towards maintenance charges for Xerox Machines Model Nos. **J9246810748 & H6636901309** of the Department for the month of **September 08** from M/s. Ricoh India Ltd., Hyderabad and purchase of Master roll for copy printer– Sanctioned – Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O. (Rt.) NO. 517**

**Dated:21.10.2008.**

Read the Following:

1. GOMs.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY624530 dated: 15-10-2008 for Rs: 1730/-
3. From M/s. Ricoh India Ltd., Hyderabad Credit Bill HY624568 dated: 15-10-2008 for Rs: 595/-

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Sanction is hereby accorded for incurring an expenditure of **Rs.2325/-** (Rupees Two thousand Three hundred and Twenty Five only) towards maintenance charges for Xerox Machine Model No. **J9246810748 and Model No. H6636901309** of the Department for the month of **September 2008** by M/s. Ricoh India Ltd., Hyderabad.

2. The amount sanctioned in Para one above shall be debited to “3451 – Secretariat Economic Services – M.H. 090 – secretariat – S.H. 19 – AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “M/s. Ricoh India Ltd., Hyderabad.”
4. This order does not require the concurrence of Finance (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.P. RAMAKRISHNA REDDY  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s. Ricoh India Limited,  
G-01,Ground Floor,1-10-74,  
Technopolis Galada Towers,  
Begumpet, Hyderabad-500 016.

Copy to:-

The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.  
The AH DD & F (OP. Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER